Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st *& part Bill* Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to roads main and cross roads at Babanna Layout back side area Chikkasandra in Ward No.12 Shettyhalli, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, B-10**
Reference to Agreement No	**EE / DD / WO / 157/ 17-18 dated : 22-07-2017**

Certified that the measurements were taken by me on 12/09/18 and recorded in Pages 225043 to 45 of measurement Book No 2251/14-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurement were taken by me on ..12/9/18.. and found correct. The work is satisfactorily executed. Received the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-17-000036 (P code-3158)**

1)	Total value of work done or supplies made as per account within	1st and Part Bill = 3,13,566-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		Total amount adjusted -

IT → 62703-00
LWC → 31352-00
FSD → 156758-00
LR → 29011-00
CBF → 3135-00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

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Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizon throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dress , the disposed earth to be levelled neatly after breaking of clods complete as per specificatio and directions of engineer in charge of the work	Cum			407.37	208.82	85067.00	407.37	85067.00
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum an fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers nc exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labou HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.: complete as per specifications and directions of engineer in charge of the work	Cum			54.53	5159.02	281321.36	54.53	281321.36
3	KSRB 4.2.2 : **Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work	cum			146.88	6965.26	1023057.39	146.88	1023057.39
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm			1076.64	310.58	334382.85	1076.64	334382.85
5	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tonne			9.95	**74331.44**	739597.83	9.95	739597.83
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	sqm			247.14	1680.00	415195.20	247.14	415195.20
				Total Rs			2878621.63		2878621.63
				Add KRIDL charges @ 9%			259075.95		259075.95
				Grand Total Rs			3137697.58		3137697.58

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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